

SECTION 9
ATTACHMENT E

Hardecopy Version of Assurances and Submittals
DATA SHARING
REQUEST/AGREEMENT

The Hardecopy Version of Assurances and Submittals is removed from RFQVA # DDD 710000 and replaced with the Arizona Department of Economic Security/Information Security Administration's Data Sharing Request/Agreement (known as the "J-119"). All Applicants are required to complete, sign, and submit the Data Sharing Request/Agreement as part of the Application for a Qualified Vendor Agreement. Existing Qualified Vendors will be required to complete, sign, and submit the Data Sharing Request/Agreement to the DDD Contract Management Unit no later than twenty (20) business days following the date on which the Amendment to RFQVA # DDD 710000 goes into effect. The Qualified Vendor will receive a copy of the Data Sharing Request/Agreement once all required signatures have been obtained.

The Applicant/Qualified Vendor is still required to complete the *Qualified Vendor Application Assurances and Submittals Form* in Section 3 of the Qualified Vendor Application and Directory System ("QVADS"). The Division is proposing the following changes to the *Qualified Vendor Application Assurances and Submittals Form*.

Qualified Vendor Application and Agreement

ASSURANCES AND SUBMITTALS FORM

This section of the Qualified Vendor Application and Agreement requires the disclosure of information regarding the Applicant's/Qualified Vendor's business operations and financial status and the Applicant's/Qualified Vendor's attestation of compliance with applicable laws, rules, regulations, and policy. All questions must be answered fully and honestly.

An authorized signatory on the Application must sign the original document. The Qualified Vendor of an awarded Qualified Vendor Agreement ("Agreement" or "QVA") must submit an updated document signed by an authorized signatory whenever there is a change to any of the information. For items which require the submittal of additional documentation, the Applicant must include the information in their Application and the Qualified Vendor must submit the information to the Division of Developmental Disabilities ("Division" or "DDD") Contract Management Unit.

Responses will be audited by the Division. Failure to respond to any item fully and/or honestly or failure to submit required documentation may disqualify the Application from further consideration of an award or be cause for contract sanctions including, but not limited to, termination of an awarded QVA.

It is the responsibility of the Qualified Vendor to have knowledge of and comply with all applicable Federal and State requirements throughout the term of the is QVA agreement.

NOTE: This hardecopy version includes the most updated version of Federal and State requirements as of January 2011. This document differs from the Assurances and Submittals section of the electronic application which has not been updated since 2003. A signed copy of this document is required as of January 1, 2011. All applicants will need to

~~complete and submit this hardcopy version prior to an Agreement award in addition to the hardcopy version printed and signed from the Qualified Vendor Application and Directory System (QVADS) electronic application version. Whenever there is a change to any of the information on either the electronic or this hardcopy version of Assurances and Submittals, the Qualified Vendor must submit an updated signed document.~~

INSTRUCTIONS:

The Applicant must respond to each of the following items and attach hardcopies of the applicable submittals. The submittal shall indicate the item number to which it corresponds and also include the Applicant's Federal Employer Identification Number (FEIN).

~~The Applicant's authorized signatory must sign the original. Failure to submit required documentation may result in non-consideration for a Qualified Vendor Agreement. Failure to comply with requirements subsequent to a Qualified Vendor Agreement may result in no payment authorizations to the Qualified Vendor.~~

QUALIFIED VENDOR APPLICATION ASSURANCES AND SUBMITTALS

1. Does the Applicant/Qualified Vendor agree to maintain and comply with anyall license(s), certification(s), and/or registration(s)- set forth under federal or required by Arizona law, rules, or policy for the provision of each developmental disability service applied for? ~~(Also Electronic)~~

☐ Yes

☐ No

2. Does the Applicant/Qualified Vendor understand that payment will not be made for services delivered prior to the effective date of any licensure, certification(s), and/or registration(s) required by federal or Arizona law, rules, or policy? ~~(Also Electronic)~~

☐ Yes

☐ No

- ~~3. Does the Applicant agree to obtain, maintain, and comply with any licenses required by Arizona law, rules, or policy for the provision of a developmental disability service applied for? (Also Electronic)~~

☐ Yes

☐ No

- ~~4. Does the Applicant understand that payment will not be made for services delivered prior to the effective date of any license required by Arizona law, rules, or policy? (Also Electronic)~~

☐ Yes

☐ No

35. Has the Applicant/Qualified Vendor or any of its directors, officers, owners, or Kkey Ppersonnel had a community developmental disability service or similar service license(s), certification(s) and/or registration(s) revoked, denied, or suspended in Arizona or in any other states within the past five (5) years? (For the purposes of these Assurances and Submittals, "Key Personnel" shall include the Applicant/Qualified Vendor if an individual, or if the Applicant/Qualified Vendor is a corporation or other entity, any partner, manager, director, officer, or person directly or indirectly controlling 10% or more of the outstanding voting shares or other ownership interest of the Applicant/Qualified Vendor)
~~(Also Electronic)~~

☐ Yes ☐ No

3.1 If “yes”, **submit** an explanation and current status.

☐ Yes ☐ No

46. Has the Applicant/Qualified Vendor or any of its Key Personnel ~~directors, officers, or owners~~ been a party to ~~terminated~~ any contracts terminated for cause, ~~had any contracts terminated for cause or been involved in a contract lawsuit relating~~ to community developmental disability services or similar services in Arizona or in any ~~another~~ state within the past five (5) years? **(Also-Electronic)**

☐ Yes ☐ No

4.1 If “yes”, **submit** a detailed description of such terminations ~~or lawsuits~~.

☐ Yes ☐ No

5. Has the Applicant/Qualified Vendor or any of its Key Personnel been a party to any litigation relating to community developmental disability services or similar services in Arizona or in any other state within the past five (5) years?

☐ Yes ☐ No

5.1 If “yes”, submit a detailed description of such lawsuits.

☐ Yes ☐ No

67. Are there any court actions ~~suits~~ or judgments pending or entered within the last five (5) years against the Applicant/Qualified Vendor or any of its ~~its directors, officers, owners, or K~~ key Personnel related to the provision of community developmental disability services or similar services in Arizona or in any other states? **(Also-Electronic)**

☐ Yes ☐ No

6.1 If “yes”, **submit** a summary of those suits or judgments and describe actions the Applicant/Qualified Vendor has taken to prevent future suits or judgments.

☐ Yes ☐ No

78. Has the Applicant/Qualified Vendor or any of its Key Personnel ~~directors, officers, owners, or managers~~ been convicted of a criminal offense related to Medicare, Medicaid, or the State Children’s Health Insurance Program? **(Also-Electronic)**

☐ Yes ☐ No

7.1 If “yes”, **submit** information on the person and each ~~the~~ conviction.

☐ Yes ☐ No

~~89.~~ Has ~~ve any of~~ the Applicant's/Qualified Vendor or any of its ~~K~~key ~~P~~personnel been convicted of a felony ~~within the past 15 (fifteen) years?~~ *(Also Electronic)*

☐ Yes ☐ No

8.1 If "yes", **submit** information on the ~~K~~key ~~P~~personnel and the conviction.

☐ Yes ☐ No

~~910.~~ Has any federal or state agency ever made a finding of noncompliance with any civil rights requirements with respect to the Applicant/Qualified Vendor or any of its Key Personnel? *(Also Electronic)*

☐ Yes ☐ No

9.1 If "yes", **submit** an explanation.

☐ Yes ☐ No

~~104.~~ Has the Applicant/Qualified Vendor or any of, its ~~Key Personnel~~directors, or officers been debarred, suspended, or otherwise lawfully prohibited from any public procurement activity, or does the Applicant/Qualified Vendor employ, consult, subcontract with, or otherwise reimburse for services any person substantially involved in the management of another entity that is now debarred, suspended, or otherwise lawfully prohibited from any public procurement activity? *(Also Electronic)*

☐ Yes ☐ No

10.1 If "yes", **submit** an explanation.

☐ Yes ☐ No

~~105.2~~ Is a suspension or debarment currently pending?

☐ Yes ☐ No

10.2.1 If "yes" to Assurance 10.2, **submit** an explanation.

☐ Yes ☐ No

~~1120.~~ Are there any judgments, tax deficiencies or claims pending or entered against the Applicant/Qualified Vendor or against any entity affiliated by common ownership or directorship with the Applicant/Qualified Vendor that would require disclosure in an audited financial statement or that would affect the financial stability of the Applicant/Qualified Vendor? *(For purposes of these Assurances and Submittals, "common ownership" means that persons owning over 25% of the Applicant/Qualified Vendor's outstanding voting shares or other ownership interests also own over 25% of another corporation or entity's outstanding voting shares or other ownership interests; "common*

directorship” means that a majority of the persons comprising the directors or Applicant/Qualified Vendor, or performing similar management and oversight functions if the Applicant/Qualified Vendor is limited liability company or other non-corporate entity, also comprise the majority of the directors of another corporation or persons performing similar management and oversight functions with respect to a limited liability company or other non-corporate entity.) (Also-Electronic)

☐ Yes ☐ No

11.1 If “yes”, **submit** a disclosure statement.

☐ Yes ☐ No

123. Has the Applicant/Qualified Vendor or any of its Key Personnel declared bankruptcy within the last seven (7) years? ~~(Also-Electronic)~~

☐ Yes ☐ No

12.1 If “yes”, **submit** the most recent or the final court-approved order disposing of the case, including any court-approved plan~~corrective plan of action.~~

☐ Yes ☐ No

134. ~~Is~~ the Applicant/Qualified Vendor ~~is~~ a corporation or other entity that is, ~~does it own or is it owned by a corporation, and/or is it~~ affiliated with another corporation or entity? ~~(Also-Electronic)~~

☐ Yes ☐ No

13.1 If “yes”, **submit** an organizational chart that demonstrates ownership and/or corporate affiliations.

☐ Yes ☐ No

142. Does the Applicant/Qualified Vendor or any of its Key Personnel~~the Applicant’s officers~~ or administrative staff have a relative as defined in Arizona Revised Statutes (“A.R.S.”) § 38-502 who is an employee of the Division with direct or indirect responsibility for the purchasing, authorizing, monitoring, or evaluating of community developmental disability services or vendors?

~~(Also-Electronic)~~

☐ Yes ☐ No

14.1 If “yes”, **submit** a statement disclosing the conflict or potential conflict of interest.

☐ Yes ☐ No

153. Is the Applicant/Qualified Vendor required to make a full written disclosure pursuant to the provision of Section 6.4.9 (Substantial Interest Disclosure) of the DES/DDD Standard Terms and Conditions for Qualified Vendors? ~~(Also Electronic)~~

☐ Yes ☐ No

15.1 If "yes", **submit** a full written disclosure of the proposed payments and amount.

☐ Yes ☐ No

~~14. Has the Applicant, its directors, or officers been debarred, suspended or otherwise lawfully prohibited from any public procurement activity, or does the Applicant employ, consult, subcontract with or otherwise reimburse for services any person substantially involved in the management of another entity that is now debarred, suspended or otherwise lawfully prohibited from any public procurement activity? (Also Electronic)~~

~~☐ Yes ☐ No~~

~~15. Is a suspension or debarment currently pending? (Also Electronic)~~

~~☐ Yes ☐ No~~

~~• If yes, **submit** an explanation.~~

~~☐ Yes ☐ No~~

~~16. Has the Applicant submitted a current Arizona Substitute W-9 form (Request for Taxpayer Identification and Certification)? (Also Electronic)~~

~~☐ Yes ☐ No~~

167. Does the Applicant/Qualified Vendor certify that it did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of the Application or any amendment to the QVA? ~~(Also Electronic)~~

☐ Yes ☐ No

~~18. All amendments (if any) to the Request for Qualified Vendor Applications (RFQVA) that have been issued are acknowledged by a signature and the signature page of the amendment are submitted with the hardcopy application. (Also Electronic)~~

~~☐ Yes ☐ No~~

179. Does the Applicant/Qualified Vendor certify that it will comply with Section 6.3.3.2 (Audit) of the DES/DDD Standard Terms and Conditions for Qualified Vendors and prepare and submit to the Division the required financial reports according to the timeframe specified? The applicable document (as required in the Qualified Vendor Terms and Conditions) described below is submitted: ~~(Also Electronic)~~

☐ Yes ☐ No

(1) ~~A complete audited financial statement. **Submit** a copy of the Management Letter and Auditor's Opinion from external auditors which were prepared in conjunction with the most recent annual audit. If the Management Letter or Auditor's Opinion identify any findings or concerns, include a brief description of any corrective action(s) taken to resolve them. If no audit has been performed provide an explanation why not and **submit** a copy of the most recent annual financial statements and current bank reference(s).~~

☐ Yes ☐ No

(2) ~~For Applicants that do not have an audited financial statement~~

(a) ~~A corporate financial statement; or~~

☐ Yes ☐ No

(b) ~~If a newly formed corporation, the corporate business plan with the personal financial statements of the Director or Chief Executive Officer; or~~

☐ Yes ☐ No

(c) ~~If not a corporation, the personal financial statements of the owners or partners; or~~

☐ Yes ☐ No

(d) ~~If a new entity, a completed Business Plan (See Attachment 9.H.)~~

☐ Yes ☐ No

20. ~~Are there any judgments, tax deficiencies or claims pending or entered against the Applicant that would require disclosure in an audited financial statement or that would affect the financial stability of the Applicant? *(Also Electronic)*~~

☐ Yes ☐ No

• ~~If yes, **submit** a disclosure statement.~~

☐ Yes ☐ No

21. ~~Is the Applicant submitting the Certificates of Insurance required by Section 6.7.6 with the hardcopy of the application? *(Also Electronic)*~~

☐ Yes ☐ No

1822. ~~Does If the Applicant/Qualified Vendor is not submitting the Certificates of Insurance required by Section 6.7.6 with the hardcopy of the Application, does the Applicant certify that it will submit the required Certificates of Insurance required by Section 6.7.6 (Indemnification and Insurance) of the DES/DDD Standard Terms and Conditions for Qualified Vendors prior to accepting a referral or providing a service? *(Also Electronic)*~~

☐ Yes ☐ No

18.1 Does the Applicant/Qualified Vendor understand that service authorizations and payments may be withheld unless the Applicant/Qualified Vendor has provided acceptable proof of insurance coverage as required by Section 6.7.6 (Indemnification and Insurance) of the DES/DDD Standard Terms and Conditions for Qualified Vendors?

☐ Yes ☐ No

18.2 Does the Applicant/Qualified Vendor certify that it will submit any renewal or change to the Certificates of Insurance to the Division's Contract Management Unit within ten (10) business days of renewal or change?

☐ Yes ☐ No

18.3 Does the Applicant/Qualified Vendor certify that the Applicant's/Qualified Vendor's Insurer or the Applicant/Qualified Vendor will provide the Division's Contract Management Unit with a copy of all notices of insurance cancellation (including, but not limited to, notices issued prior to the effective date of cancellation) immediately upon issuance or receipt?

☐ Yes ☐ No

~~23. Has the Applicant declared bankruptcy within the last seven (7) years? (Also Electronic)~~

~~☐ Yes ☐ No~~

~~If yes, submit a court approved corrective plan of action.~~

~~☐ Yes ☐ No~~

1924. Will the Applicant/Qualified Vendor use a subcontractor(s) to provide QVA services? If "yes", submit the following information about each subcontractor: subcontractor company name; subcontractor Federal Employer Identification Number (FEIN) or Social Security Number (SSN); subcontractor contact name; and direct service(s) provided by the subcontractor. (Also Electronic)

☐ Yes ☐ No

19.1 If "yes" to Assurance 19, submit information about each subcontract as required in Section 6.6.3.2 (Subcontracts) of the DES/DDD Standard Terms and Conditions for Qualified Vendors?

☐ Yes ☐ No

19.2 If "yes" to Assurance 19, will the Applicant/Qualified Vendor provide all the required insurance for the subcontractor(s)?

☐ Yes ☐ No

19.3 If "no" to Assurance 19.2, does the Applicant/Qualified Vendor certify that it will obtain the required Certificates of Insurance from the subcontractor(s) and submit the certificates to the Division's Contract Management Unit?

☐ Yes ☐ No

19.4 If “yes” to Assurance 19, does the Applicant/Qualified Vendor certify that its subcontracts incorporate by reference the entirety of the QVA and the Arizona Health Care Cost Containment System’s (“AHCCCS”) Minimum Subcontract Provisions?

☐ Yes ☐ No

205. In accordance with A.R.S. §§35-391.06 and 35-393, does the Applicant/Qualified Vendor certify that ~~the applicant it~~ does not have scrutinized business operations in Sudan ~~or Iran~~? *(For purposes of these Assurances and Submittals, “business operations” means engaging in commerce in any form in Sudan, including acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property or any other apparatus of business or commerce. “Scrutinized” means any business operations that involve contracts with or provision of supplies or services to the government of Sudan, companies in which the government of Sudan has any direct or indirect equity share, government of Sudan-commissioned consortiums or projects or companies involved in government of Sudan-commissioned consortiums or projects and any of the following applies: (a) A material portion of the company's revenues or assets are attributed to Sudan and involve oil-related activities or mineral extraction activities, less than seventy-five per cent of the company's revenues or assets attributed to Sudan involve contracts with or provision of oil-related or mineral extracting products or services to the regional government of southern Sudan or a project or consortium created exclusively by that regional government and the company has failed to take substantial action. The public fund has sole discretion to determine what is a material portion of revenues or assets. (b) A material portion of the company's revenues or assets are attributed to Sudan and involve power production activities, less than seventy-five per cent of the company's power production activities include projects whose intent is to provide power or electricity to the marginalized populations of Sudan and the company has failed to take substantial action. The public fund has sole discretion to determine what is a material portion of revenues or assets. (c) The company is complicit in the Darfur genocide. (d) The company supplies military equipment in Sudan, unless it clearly shows that the military equipment cannot be used to facilitate offensive military actions in Sudan or the company implements rigorous and verifiable safeguards to prevent use of that equipment by forces actively participating in armed conflict such as through post-sale tracking of that equipment by the company, certification from a reputable and objective third party that the equipment is not being used by a party participating in armed conflict in Sudan or sale of that equipment solely to the regional government of southern Sudan or any internationally recognized peacekeeping force or humanitarian organization. A social development company that is not complicit in the Darfur genocide shall not be considered to be a scrutinized company.)*

☐ Yes ☐ No

21. In accordance with A.R.S. § 35-393.06, does the Applicant/Qualified Vendor certify that it does not have scrutinized business operations in Iran? *(For purposes of these Assurances and Submittals, “business operations” means investing, with actual knowledge on or after August 5, 1996, in Iran's petroleum sector which directly and significantly contributes to the enhancement of Iran's ability to develop the petroleum resources of Iran. The retail sale*

of gasoline and related consumer products is not considered to directly or significantly contribute to the enhancement of Iran's ability to develop petroleum resources. "Scrutinized" any active business operations, if those business operations are subject to sanctions under Public Law 104-172, the Iran sanctions act of 1996, and involve investments of a material portion of the company's revenues or assets and the company has failed to take substantial action specific to Iran. The public fund has sole discretion to determine what is a material portion of revenues or assets.)

☐ Yes ☐ No

226. ~~By entering into the Qualified Vendor Agreement d~~ Does the Applicant/Qualified Vendor warrant compliance with the Federal Immigration and Nationality Act (FINA) and all other federal immigration laws and regulations related to the immigration status of its employees and Key Personnel?

☐ Yes ☐ No

22.1 Is ~~yes~~, the Applicant/Qualified Vendor providing services through subcontractors?

☐ Yes ☐ No

22.1.1 If "yes" to Assurance 22.1, does the Applicant/Qualified Vendor agree to ~~shall~~ obtain statements from its subcontractors certifying compliance and ~~shall~~ furnish the statements to the Division upon request? These warranties shall remain in effect through the term of the ~~Qualified Vendor Agreement~~. The Applicant/Qualified Vendor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the ~~Qualified Vendor Agreement~~. I-9 forms are available ~~for download~~ at www.USCIS.gov.

☐ Yes ☐ No

22.1.2 The State may request verification of compliance for any ~~Q~~u~~alified~~ ~~V~~endor or subcontractor performing work under the ~~Q~~u~~alified~~ ~~V~~endor ~~Agreement~~. ~~Should the State suspect or find that the Applicant or any of its subcontractors are not in compliance the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the agreement by default, and suspension and /or debarment of the Applicant.~~ All costs necessary to verify compliance are the responsibility of the ~~Qualified Vendor Applicant~~. Does the Applicant/Qualified Vendor understand this potential ~~provision exclusion~~ and has the documentation been submitted?

☐ Yes ☐ No

239. Does the Applicant/Qualified Vendor warrant compliance with all Federal immigration laws and regulations relating to employees and warrant its compliance with ~~Section~~ A.R.S. § 23-214, subsection A? (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee

through the E-Verify program.”)

☐ Yes

☐ No

247. Does the Applicant/Qualified Vendor certify that background checks for employment through the ADES Child Protective Services (“CPS”) Central Registry shall be conducted for each existing employee, including and subcontractors, including volunteers, who provide direct services to children or vulnerable adults? By answering “yes” below, the Applicant/ Qualified Vendor certifies that background checks for each subsequent employee, and subcontractor, and volunteer will be done as required by law, regulation, and contract. The Applicant/Qualified Vendor may utilize Section 9, Attachment 9.G, Request for Search of Central Registry for Background Check, of to this RFQVA # DDD 710000 for this purpose.

☐ Yes

☐ No

24.1 Does the Applicant/Qualified Vendor certify that before being employed or volunteering in a position that provides direct service to children or vulnerable adults, (1) persons shall certify on forms that are provided by the ADES whether an allegation of abuse or neglect was made against them and was substantiated, and (2), the completed forms shall maintained as confidential?

☐ Yes

☐ No

24.2 Does the Applicant/Qualified Vendor certify that a person awaiting receipt of the CPS Central Registry Background Check will be permitted to provide direct service to ADES clients only if the person has first completed and submitted the Direct Service Position certification and: (1) the person is not currently the subject of an investigation of child abuse or neglect in Arizona, or any other state or jurisdiction, and (2) the person has not been the subject of an investigation of child abuse or neglect in Arizona, or another state or jurisdiction, which resulted in a substantiated finding?

☐ Yes

☐ No

24.38. Does the Applicant/Qualified Vendor certify that ~~individuals shall not provide direct services to ADES clients until the results of the Central Registry background check are complete and the results indicate the individual has no disqualifying acts that would prohibit him/her from providing services to ADES clients?~~ If the Central Registry ~~B~~background ~~C~~eheck specifies any disqualifying act and the person does not have a Central Registry exception, the ~~person~~individual shall be prohibited from providing direct services to ADES clients?

☐ Yes

☐ No

~~29. Does the Applicant warrant compliance with all Federal immigration laws and regulations relating to employees and warrant its compliance with Section A.R.S. § 23-214, subsection A? (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.”)~~

~~☐ Yes ☐ No~~

~~30. Does the Applicant certify that for the service of Vendor Supported Developmental Home the Applicant shall insure the three way agreement with the subcontractor, the Applicant and the Division is completed and maintained on file and available for inspection by the Division and/or the Department?~~

~~☐ Yes ☐ No ☐ N/A~~

25. As a registered provider with the Arizona Health Care Cost Containment System Administration ("AHCCCSA"), does the Applicant/Qualified Vendor certify that it will fulfill the obligation under 42 Code of Federal Regulations ("CFR") § 1001.1901(b) to screen all employees, contractors, and/or subcontractors no less frequently than monthly to determine whether any of them have been excluded from participation in federally-funded health care programs by checking the following databases and any other such databases that may be prescribed?

25.1 The List of Excluded Individuals and Entities ("LEIE"), which may be accessed at <http://www.oig.hhs.gov/fraud/exclusions.asp>?

☐ Yes ☐ No

25.2 The System for Award Management ("SAM"), which may be accessed at <https://www.sam.gov/portal/public/SAM/>?

☐ Yes ☐ No

~~2618. Have aAll solicitation amendments (if any) to the Request for Qualified Vendor Applications (RFQVA) # DDD 710000 issued by the Division that have been issued are acknowledged by an authorized signature and are the signature page(s) of the Aamendment(s) are submitted with the hardcopy Aapplication?; - (Also Electronic)~~

~~☐ Yes ☐ No~~

~~2734. Did a consultant assist the Applicant in completing the Application or assist the Qualified Vendor in preparing an amendment to the awarded QVA?~~

~~☐ Yes ☐ No~~

~~27.1 If "yes", submit a list of the name(s) and affiliation(s) (i.e., company/business name) of each consultant.~~

~~☐ Yes ☐ No~~

28. Did the Applicant/Qualified Vendor use another Application for a QVA and/or an awarded QVA as a resource in preparing this Application or an amendment to the QVA?

☐ Yes ☐ No

28.1 If "yes", submit a list of the name(s) of each Applicant that submitted an

Application and/or the name(s) of each awarded QVA that was used as a resource.

☐ Yes ☐ No

29. Is the hardcopy of the Qualified Vendor Application package ~~or the QVA amendment~~ a true copy of the information submitted in electronic form ~~in the QVADS Division website~~ and does it contain all required attachments ~~and submittals~~? ~~(Also Electronic)~~

☐ Yes ☐ No

I have the authority and/or responsibility to submit this Application and to act as a representative of the Applicant in all phases of the Application process or the Qualified Vendor in all phases of amending as awarded QVA.

The information provided in the Application or any subsequent amendment, including information entered into ~~the QVADS the Qualified Vendor Application and Directory System~~ and any attachments and submittals, is true, correct, and accurate to the best of my knowledge. I understand that any false statements may disqualify this Application ~~from further consideration or be cause for Agreement termination~~ of the QVA.

I agree to notify the Division ~~of Developmental Disabilities~~ within ten (10-~~ten~~) business days of any changes to the information provided in this Application or in any subsequent amendment of an awarded QVA.

Authorized Signature

Date

Federal Employer Identification Number

FAILURE TO COMPLETE, SIGN, SUBMIT, AND UPDATE AS NECESSARY THIS FORM MAY BE CAUSE FOR REJECTION OF THE APPLICATION OR ~~AGREEMENT~~-TERMINATION OF AN AWARDED QVA.

The Division DES/DDD may contact any source available to verify the information submitted in the Application or any subsequent amendment proposed to an awarded QVA and may use this information and any additional information obtained from the source(s) in evaluating the Application or any subsequent amendment to an awarded QVA.